Physical Security Features   REVISED 1-20-2016

Doors and Door Locks

Priority	Bldg	Room	Type or Location	Mitigation	Specific Write up	Additional Notes
	500	119	Telecom/Data Closet		Door has a vent, replace with solid woodor hollow steel	New Electric Door strike, RQE and Contact
	500	119	Telecom/Data Closet		Mortise Lock- does not have the day lock w/deadbolt feature	New Electric Door strike, RQE and Contact
	500	240	Telecom/Data Closet		Mortise Lock- does not have the day lock w/deadbolt feature	New Electric Door strike, RQE and Contact
	500	345	Telecom/Data Closet		Mortise Lock- does not have the day lock w/deadbolt feature	New Electric Door strike, RQE and Contact
	500	445	Telecom/Data Closet		Mortise Lock- does not have the day lock w/deadbolt feature	New Electric Door strike, RQE and Contact
	500	1041A	Telecom/Data Closet		Mortise Lock- does not have the day lock w/deadbolt feature	New Electric Door strike, RQE and Contact
Priority	500	1128	Data Server Room		Mortise Lock- does not have the day lock w/deadbolt feature	New Electric Door strike, RQE and Contact
	500	1209	Telecom/Data Closet		Mortise Lock- Both doors need day w/ deadbolt feature	New Electric Door strike, RQE and Contact
	500	1209	telecom/Data Closet		Doors- Hinges on doors are on outside not spot welded to prevent removal	New Electric Door strike, RQE and Contact
	500	1429	Telecom/Data Closet		Mortise Lock- does not have the day lock w/dead lock feature	New Electric Door strike, RQE and Contact
	500	1506	Telecom/Data Closet		Mortise Lock- does not have the day lock w/dead lock feature	New Electric Door strike, RQE and Contact
	500	1815	Canteen Storage Area		North hallway does not have a mortise lock set	
Priority	500	1815	Canteen Storage Area		Door- Changed door with window to solid core wood or hollow steel	New Electric Door strike, RQE and Contact
	500	1818	Pharmacy CLC		Does not have proper mortise lockset	New Electric Door strike, RQE and Contact
	500	177	Telecom/Data Closet		Does not have proper mortise lockset	New Electric Door strike, RQE and Contact
	501	110	Telecom/Data Closet		Does not have proper mortise lockset w/ dead lock feature	New Electric Door strike, RQE and Contact
	502	2	Telecom/Data Closet		No locks or doors. Equipment in an operational space	New Electric Door strike, RQE and Contact
	504	102	Telecom/Data Closet		Does not have proper mortise lockset	New Electric Door strike, RQE and Contact
	505	112	Telecom/Data Closet		Does not have proper mortise lockset day lock deadbolt feature	New Electric Door strike, RQE and Contact
Priority	Lakemont	119	Telecom/Data Closet		Does not have proper mortise lockset	New Electric Door strike, RQE and Contact
Priority	Lakemont	131	Telecom/Data Closet		Does not have proper mortise lockset w/day lock deadbolt	New Electric Door strike, RQE and Contact
Priority	Lakemont	131	Telecom/Data Closet		Door has lower vent that could be removed and allow access	
Priority	Lakemont	133	Telecom/Data Closet		Mortise lock w/day lock deadbolt	New Electric Door strike, RQE and Contact
Priority	Lakemont	133	Telecom/Data Closet		Door has lower vent that could be removed and allow access	
Priority	Lakemont	134			Mortise lock w/day lock deadbolt	New Electric Door strike, RQE and Contact
Priority	Lakemont	134			Area has a window in the entry door.	

Other Room Access

Priority	Bldg	Room	Location	Mitigation	Specific Write up	
	Lakemont	133	Telecom/Data Closet		Room can be accessed by "up and over"	
	Lakemont	138	Telecom/Data Closet		Room can be accessed by "up and over"	
	Lakemont	202C	Telecom/Data Closet		Room can be accessed by "up and over"	
	500	102	Pharmacy Drug Storage		Room can be accessed by "up and over"	
	500	1712	Canteen Office		Room can be accessed by "up and over"	
	500	1708	Canteen Retail Store		Room can be accessed by "up and over"	
	500	1815/1815A	Canteen Storage Area		Room can be accessed by "up and over"	
Priority	500	1096	Data Server Room		Room can be accessed by "up and over"	
Priority	500	1128	Data Server Room		Room can be accessed by "up and over"	

Motion, Intrusion, & Detectors Alarms

Priority	Bldg	Room	Location	Mitigation	Specific Write up	
	Lakemont	134	IRM		No Motion Intrusion	Add Intruder Alarm as per VA Security Handbook
	Lakemont	203	IRM		No Motion Intrusion	Add Intruder Alarm as per VA Security Handbook
Priority	500	1708	Canteen Retail Store		No independent alarm; tied into Rm 1712 (separate area)	Add Intruder Alarm as per VA Security Handbook
Priority	500	1815	Canteen Storage Area		No independent alarm; tied into Rm 1712 (separate area)	Add Intruder Alarm as per VA Security Handbook
Priority	500	1712	Canteen Office		Alarm panel needs to be outside; Alarms tied in w/ 1708 & 1815	
	500	1605	IRM		No Motion Intrusion	Add Intruder Alarm as per VA Security Handbook
	500	1713D	Medical Media Equipment		No Motion Intrusion	Add Intruder Alarm as per VA Security Handbook
	500	102	Pharmacy Drug Storage		Alarm panel needs to be outside	
	500	1818	Pharmacy CLC		Alarm panel needs to be outside	
	500	1041A	IRM		No Motion Intrusion	Add Intruder Alarm as per VA Security Handbook
	500	1506	IRM		No Motion Intrusion	Add Intruder Alarm as per VA Security Handbook
	500	1429	IRM		No Motion Intrusion	Add Intruder Alarm as per VA Security Handbook
	500	1208	IRM		No Motion Intrusion	Add Intruder Alarm as per VA Security Handbook
	500	1109	IRM		No Motion Intrusion	Add Intruder Alarm as per VA Security Handbook
	500	240	IRM		No Motion Intrusion	Add Intruder Alarm as per VA Security Handbook
	500	345	IRM		No Motion Intrusion	Add Intruder Alarm as per VA Security Handbook
	500	119	IRM		No Motion Intrusion	Add Intruder Alarm as per VA Security Handbook
	500	445	IRM		No Motion Intrusion	Add Intruder Alarm as per VA Security Handbook
	500	1605	IRM		No Motion Intrusion	Add Intruder Alarm as per VA Security Handbook
Priority	500	515	New Linen Storage		No Motion Intrusion	Add Intruder Alarm as per VA Security Handbook
Priority	500	1604A	Weapon Storage Room		Area has alarm system but it is not monitored 24/7 to allow VA Police response	
Priority	500	130	Pharmacy Manufacuring Area		Area has Motion Intrusion but there is no locally sounding alarm	
Priority	500	1096	Data Server Room		Alarm Panel not in use and panel is in protected area and needs to be outside	
Priority	500	1128	Data Server Room		No Motion Intrusion	Add Intruder Alarm as per VA Security Handbook
Priority	501	102	Warehouse Storage Bulk		Alarm panel needs to be located outside and needs local alarm *dB*	
	503	C131	IRM		No Motion Intrusion	Add Intruder Alarm as per VA Security Handbook
	503	177	Telephone Equipment Rm		No Motion Intrusion	Add Intruder Alarm as per VA Security Handbook
	504		IRM		Add intrusion alarm system for Bldg 504	
	Viera	503	Central Linen Issue		No Motion Intrusion	Add Intruder Alarm as per VA Security Handbook
	Viera		Warehouse Storage Bulk		No Motion Intrusion	Add Intruder Alarm as per VA Security Handbook
	Viera		Warehouse Storage Bulk Outer Building		No Motion Intrusion	Add Intruder Alarm as per VA Security Handbook

PACS

Priority	Bldg	Room	Location	Mitigation	Specific Write up	
	Lakemont	119	Telecom/Data Closet		Requires High Level PACS. Also access gained by PACS only	Hirsch Scramble Smart Reader + Upgraded Locking
	Lakemont	131	Telecom/Data Closet		Requires High Level PACS. Also access gained by PACS only	Hirsch Scramble Smart Reader + Upgraded Locking
	Lakemont	138E	Telecom/Data Closet		Requires High Level PACS. Also access gained by PACS only	Hirsch Scramble Smart Reader + Upgraded Locking
	Lakemont	231	Telecom/Data Closet		Requires High Level PACS. Also access gained by PACS only	Hirsch Scramble Smart Reader + Upgraded Locking
Priority	500	1815	Canteen Storage Area		No PACS	
	500	1208	Telephone Equipment Room		No PACS	
	506	115	Telecom/Data Closet		No PACS	
	507	115	Telecom/Data Closet		No PACS	
	Viera	A606	Telephone Equipment Room		PACS installed, but needs to be upgraded to High Security	Hirsch Scramble Smart Reader + Upgraded Locking
Priority	Viera	503	Central Linen Issue		No PACS	
Priority	Viera		Warehouse Storage Bulk Outer Building		No PACS	

Robbery/Duress/Panic

Priority	Bldg	Room	Location	Mitigation	Specific Write up	
Priority	500	1708	Canteen Retail Store		No Alarm	
Priority	500	1815	Canteen Storage Area		Not required but recommended (need to verify w/ 0730)	
Priority	500	1712	Canteen Office		No Alarm	
Priority	500	102	Pharmacy Drug Storage		No Alarm	
Priority	500	1818	Pharmacy CLC		No Alarm	
Priority	500	130	Pharmacy Manufacturing Area		No Alarm	
Priority	500	1096	Server Room		Alarm system needs to be installed to notify VA Police	
Priority	500	1128	Server Room		Alarm system needs to be installed to notify VA Police	
Priority	Lakemont	134			Alarm system needs to be installed to notify VA Police	
Priority	Viera		Pharmacy Operations Area		No Alarm	Add to existing Bosch Security Escort System
Priority	Viera		Warehouse Storage Bulk		No Alarm	Add to existing Bosch Security Escort System
	Viera	A112	IRM		No Alarm	Add to existing Bosch Security Escort System
	Viera	A405	IRM		No Alarm	Add to existing Bosch Security Escort System
	Viera	B309	IRM		No Alarm	Add to existing Bosch Security Escort System
	Viera	C322	IRM		No Alarm	Add to existing Bosch Security Escort System

CCTV

Priority	Bldg	Room	Location	Mitigation	Specific Write up	
Priority	Viera	D226	*Canteen Storage Area*	*Install new*	No CCTV	
Priority	Viera	A503	*Canteen Retail Store*	*Install new*	No CCTV	
	Viera		*West Parking lot*	*Replace*	Camera damaged. Device type analogue	
	Viera		*Mental Health*	*Replace*	Camera damaged. Device type fixed dome	
	Viera		*Discovery Parking lot*	*Replace*	Camera damaged. Device type fixed dome	
	Viera		*Apollo Parking lot*	*Replace*	Camera damaged. Device type analogue	
	Viera		*Loading Dock*	*Replace*	Camera damaged. Device type analogue	
	Viera	A105	*Security Office*	*Replace*	DVR needs to be replaced	Link to existing NVR, Add 12TB Storage & Decoders
						Replace DVR in F Wing for Pelco DSSRV & Decoders